COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposition)	IC I
Full Name and Address of Political Committee	OFFICE USE ONLY
Baker Donelson LA PAC	PAC.
Use Laurel St. 20th Floor	TAC.
Baton Raige, LA 70801	mouthly 1
DA ICI, Longe I	12/5
2 Date of Primary 0 - 22 - 1 \	ي ۾
11-1-13 11-30-13	5 =
This report covers from	1
3. Type of Report:	
90th day prior to primaryAnnual DI	ssing numbered pages were ank and had no information
30th day prior to primary	them.
10th day prior to primary	inchi.
10th day prior to generalAmendment to prior report	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	ers)
a. Name b. Position c. Address DICKIE Patterson Chairperson 450 Lauvel St. 20th Liviting "Supry" Schnson Treasurer 4248 1-55 N Jacks	Floor Baton Roley, LA 7080 son MS 39211 2 3400 New Orleans LA 7017
Pay Ched tweed 201 St. Charks Ave. 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if	i i
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
7. a. Name of Person Preparing Report Ginger CURTIS	
b. Daytime Telephone 225-381-7013	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	is true and correct to the best of our knowledge, information and ported herein, and that no information required to be reported by
This 4th December 2013	
Signature of Committee/Chairperson	225 - 381 - 7009 Daytime Telephone
Signature of Committee Treasurer, if any	601.5614662 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$244.07
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	244.07
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$246.07

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$560.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 500 00

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	4893.74
18	Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	246.07
10	Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	500.00
	Funds on hand at close of reporting period	4039.81

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Mistake in October 2013 report. Gary L. Smith Re-Election Campaign Fund	10/25/13	In report for Octuber, I reported a retund—over of \$1000. It was suppose to be \$500.	pr, 100 . 5
5. Total OTHER DISBURSEMENTS during this reporti	na period		

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Org Level 3 Code	Employee Number	Employee Name	Address Address
040175	009436	Alexander, Brent	14.360 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
045100	009048	Barnes, Gary A.	12.560 3414 Peachtree Road, NE Suite 1600, Atlanta, GA 303263406
	012085	Bedsole, Jenna M.	7.900 420 Twentieth Street North Suite 1400, Birmingham, AL 35203
decourse from the second of the second	011774	Burke, Shella P.	9.480 920 Massachusetts Ave. NW Suite 900, Washington, DC 20001
	007192	Carlson, Mark A.	1.980 3414 Peachtree Road, NE Suite 1600, Atlanta, GA 303263406
040175	0.11627	Dale, George R.	4.740 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
045125	012535	Davis, Terrence O.	11.850 3414 Peachtree Road, NE Suite 1600, Atlanta, GA 303263406
055125	010254	Frilot, Mark W.	1.580 3 Sanctuary Blvd Ste 201, Mandeville, LA 70471
045100	009037	Gevertz, David	17.120 3414 Peachtree Road, NE Suite 1600, Atlanta, GA 303263406
040175	011547	Harrell, David L.	5.930 Meadowbrook Office Park 4268 T-55 North, Jackson, MS 39211
055125	010203	Hirsch, Aubrey	1.970 201 St Charles Avenue Ste. 3600, New Orleans, LA 70170
055100	011845	King Jr., Errol J.	3.950 450 Laurel St Chase Tower North, 20th floor, Baton Rouge, LA 70801
055100	010204	Koch, Amelia W.	13.590 201 St Charles Avenue Ste. 3600, New Orleans, LA 70170
015100	005970	Lewine, James H.	3.160 1800 Republic Center 633 Chestnut St, Chattanooga, TN 37450
040125	006956	Maron, David F.	3.950 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
020175	012157	Moore, Robert W.	13.170 Baker Donelson Center Ste 800 211 Commerce St, Nashville, TN 37201
001125	007190	Parker, Thomas L	3.950 165 Madison Ave, Ste 2000 , Memphis, TN 38103
055175	908010	Patterson, Dickie	7.900 450 Laurel St Chase Tower North, 20th floor, Baton Rouge, LA 70801
001125	000056	Peacher-Ryan, Carla	0.790 165 Madison Ave, Ste 2000 , Memphis, TN 38103
050100	009543	Post, Chad J.	3.950 420 Twentieth Street North Suite 1400, Birmingham, AL 35203
020100	005944	Rogers Jr., John F.	7.900 Baker Donelson Center Ste 800 211 Commerce St, Nashville, TN 37201
040100	006955	Rueff, David A.	3.950 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
040125	006934	Seawight, Jon D.	7.900 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
001100	000372	Stauffer, Jerry	19.750 1800 Republic Center 633 Chestnut St, Chattanooga, TN 37450
020125	005345	Steele, Robert M.	1.580 Baker Donelson Center Ste 800 211 Commerce St, Nashville, TN 37201
025175	012449	Tauscher, Ellen O.	32.940 920 Massachusetts Ave. NW Suite 900, Washington, DC 20001
055125	010201	Trostorff, Danielle	3.290 201 St Charles Avenue Ste. 3600, New Orleans, LA 70170
035125	012504	Van de Vuurst, Robert D.	9.080 100 Med Tech Pkwy, Ste 200 P. O. Box 3038, Johnson City, TN 37602
040100	010950	Webb, David P.	7.900 Meadowbrook Office Park 4268 I-55 North, Jackson, MS 39211
055100	010209	Zuckerman, Adam	7.900 201 St Charles Avenue Ste. 3600, New Orleans, LA 70170

SCHEDULE E-4: OTHER DISBURSEMENTS

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1012513	In report for October, I reported a refund—over of SIXXXX. It was	\$500.00
	suppose to be \$500.	
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	ing period	ing period

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